Work Order ID 55632 February 08, 2010 7:44:57 AM												Page	
Item ID: D205-541-043 Revision ID:		Accept IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						Setup					
Item Name: Start Date: Required Date:	Heli-Utility-Basket, LH 01/26/2010 Start Qty 02/02/2010 Req'd Qt					Cust Item I	D:				Stop		
Reference:	Returns 2009 / RA10911	•	\$ 100000 1100 3AB			Customer:		_	J	Run	Start		
Approvals:	Process Plan: QC:		Date:	Tooling SPC (Y		<u> </u>	ate: ate:				Stop		
Sequence ID/ Work Center II	Operation Description			Set 1 Run	Up/ Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr												<u> </u>
IIN D205-541	Rev G												
100 OC			mpleteness to step on W/O	0.00	Sidulog								
Quality Control		Memo Original	B37413 @ CHG002	0.00	0 10131167								
110				0.00						/]			
HandFinish	Ī	Memo		0.00					<i>[</i> -	1	4/2	19	
Hand Finishing	(Clean ba	sket & touch up as necessary	per QSI 005							,		
120	QC5- Inspect	part cor	npleteness to step on W/O	0.00									

0.00 Siololog

Quality Control

QC

Memo Inspect basket for touch ups & cleanliness

February 08, 2010 7:44:57 AM



Page 2

Item ID:

D205-541-043

Accept



Setup Start



Revision ID:

Item Name:

Heli-Utility-Basket, LH

Start Date: Required Date: 02/02/2010

01/26/2010

Start Qty: 1.00

Req'd Qty: 1.00

Operation

Pick Kit

Description



Cust Item ID:

Customer:

Draw

Number

Reference:

Returns 2009 / RA109116

Approvals:

Process Plan: _____ Date: ____

Tooling:

Date:

Draw

Rev.

Plan

Code

Start

Run

Accept

Oty

Stop



QC: Date:

SPC (Y/N):

Set Up/

0.00

Run Hours

Date:

Stop

Reject

Otv



Number Stamp

Insp.

Sequence ID/ Work Center ID

130

Packaging

Packaging

Memo

Memo

Memo

0.00

New labels & decals & paperwork with the new batch # @ CHG002 are required.

Also see attached for washers.....

Reject

140

QC

QC4- 100% Inspect kits for completeness

0.00

=> 5.0/02/09

Quality Control

150

Packaging

Packaging

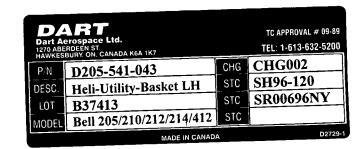
Identify as per dwg & Stock Location:

NiviF

0.00

0.00

Linda to adjust stock once credit is finalized*



	Order		55632
MIDA	Oluci	ш	33032

February 08, 2010 7:44:57 AM



Page 3

Item ID:

D205-541-043

Accept

Setup Start

Stop



Revision ID:

Item Name:

Heli-Utility-Basket, LH

Start Date:

01/26/2010

Start Qty: 1.00

Required Date: 02/02/2010 Req'd Qty: 1.00

Operation

Description

Date:

Cust Item ID: Customer:

Reference:

Returns 2009 / RA109116

Approvals:

QC:

Tooling:

Set Up/

Date:

Start Run

Qty



Process Plan:

Date:_____ SPC (Y/N):

Date:

Stop



Sequence ID/

Work Center ID

160

QC

Memo

QC21- Final Inspection - Work Order Release

Run Hours

Number

Draw

Draw Rev.

Plan Code Accept Qty

Reject Reject Number

Insp. Stamp

Quality Control

0.00

0.00

w 10.83.4